

Office of the City Auditor City of San Diego

Monthly Activity Report

Audit Committee, September 13, 2010



Audit Products Issued

- **Risk Management Public Liability and Loss Recovery**
- **Agreed-Upon Procedures Rate Review for Public Utilities**
- **Annual Central Stores Inventory**
- **Close Out Audit Report**
- **Hotline Quarterly Report—4thQ FY 2010**
- **Hotline Investigation Report**

Reports In Progress

- **Fire Prevention**
- **OneSD Implementation**
- **Streets Maintenance and Coordination**
- **Delinquent Accounts Collection**

Audits In Progress

- **Capital Improvement Program**
- **SDPD Animal Services Contract**
- **San Diego Medical Services Enterprises, LLC**
- **San Diego Police Permit and Fees**
- **Public Utilities Audits**

Audits Not Started

- **Parking Administration**
- **Payroll Audit**
- **City Retirement System Audit**
- **Development Services Department Audit**
- **General Services –Fleet Services Audit**
- **Real Estate Assets Department Audit**

Audit Issues & Other Documents

- **Proposition Reform Measures**
 - ♦ **City Auditor role in verifying measures**
- **Strategic Planning Session**
- **Personnel**